DOMESTIC TRAVEL

REIMBURSEMENT WORKSHEET
Submit completed form along with all original receipts to your travel processor within 2 weeks of return date.

Name:		Date: _			
Employee ID#:		UC Em	UC Employee: Yes No		
Address:		U.S. Ci	U.S. Citizen: Yes No		
		City of	Residence:		
Phone:		Vendor	ID (if known):		
E-mail Address:		Home	Campus:		
Account to be charged	l:				
Purpose of Travel:					
Destination:					
Initial Departure Date: _		_ Return Date: _			
Initial Departure Time: _		_ Return Time: _			
Did you obtain a Trave	I Advance for this	trip? No Yo	es ····· Amount: \$		
Was there any personal	time during this trip	? No Yes From	:To:		
MEALS AND INCIDENT Actual amount spent or day. There is no per die	n meals listed on d	aily log. You may	y claim up to \$62 per		
LODGING					
Did you share a room?	/es No	_ If so, with who	m?		
Number of nights:	Rate: \$	Tax: \$	Other: \$		
Number of nights:	Rate: \$	Tax: \$	Other: \$		
Number of nights:	Rate: \$	Tax: \$	Other: \$		
TRANSPORTATION					
Airfare: \$	_ RT Paid for by:	Credit Card	Charged to Department		
Private Car Mileage:	License Pla	te #:	_ Check here to confir	m your liability insurance	
Rental Vehicle: \$	Rental V	ehicle Gasoline: \$	UC Vehicle: Yes	No	
Taxi/Bus: \$	Train: \$	Other: \$			
MISCELLANEOUS					
Registration: \$	Tele/Fax/Intern	et: \$ P	Parking: \$		
Other (explain):				5	
Comments:					
SIGNATURES					
I certify that the above is a true statemer by me on official University business or original receipts for each expense, as rec	the dates shown, and that I have				
original receipts for each expense, as fee	quired by Omversity policy.				
VTCXGNGT)USIGNATURE """"""""""""""""""""""""""""""""""""	·····DATE	AUTHORIZ	ZING SIGNATURE """"""""""""""""""""""""""""""""""""	DATE	

MEALS AND INCIDENTALS

Please indicate by date the actual amounts spent for Breakfast, Lunch, Dinner, and any Incidentals. Please keep in mind that the allowed Maximum is \$62.00 for each 24-hour period (domestic rate). Foreign rate will vary depending on city and country.

ACTUAL EXPENDITURES AS REQUIRED BY G-28 Travel Regulations:

- Subsistence Expenses (starts page 25)
- Reporting Travel Expenses (starts page 41)

Date	Breakfast	Lunch	Dinner	Incidentals	Daily Total